

APPENDIX 1

SERVICE SUMMARIES

RECOMMENDATIONS DUE 01 MAY 2015 – 31 JULY 2015

SERVICE	Delayed but rescheduled	Complete	Total Of ACTION PLAN NUMBER
ADULT CARE	1	2	3
CHILDREN & FAMILIES	0	7	7
CUSTOMER & SUPPORT SERVICES	0	1	1
ECONOMIC DEVELOPMENT	0	3	3
FACILITY SERVICES	0	1	1
GOVERNANCE & LAW	0	1	1
IMPROVEMENT & HR	0	5	5
PLANNING & REGULATORY SERVICES	0	1	1
ROADS & AMENITY SERVICES	0	3	3
STRATEGIC FINANCE	0	2	2
TOTAL	1	26	27

RECOMMENDATIONS DUE AFTER 31 JULY 2015

SERVICE	On Course	Delayed but rescheduled	Complete	Total Of ACTION PLAN NUMBER
CHILDREN & FAMILIES	5	0	0	5
COMMUNITY & CULTURE	3	0	0	3
ECONOMIC DEVELOPMENT	3	0	0	3
EXECUTIVE DIRECTOR COMMUNITY SERVICES	1	0	0	1
FACILITY SERVICES	1	0	1	2
GOVERNANCE & LAW	1	0	0	1
IMPROVEMENT & HR	17	1	2	20
PLANNING & REGULATORY SERVICES	1	0	0	1
ROADS & AMENITY SERVICES	8	0	0	8
STRATEGIC FINANCE	2	0	1	3
TOTAL	42	1	4	47